

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Mr. N. Pranay Kumar S/o Sri N. Vinod Kumar,  
Assistant(DR&T), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 3521:**

**Dated :26-09-2013**

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri N. Vinod Kumar, Assistant(DR&T), Finance Department, dated:04.09.2013.
3. Memo.No.24144/282/A3/MR/OP.II/2013,Fin(OP-II)Dept, dt: 06.09.2013.
4. Letter No.2078/GCDS/2013, dated: 21.09.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER**

In the reference second read above Sri N. Vinod Kumar, Assistant(DR&T), Finance Department has stated that he has incurred an amount of Rs.10,905/- on his son's treatment for "Acute Febrile Illness" from 19.08.2013 to 21.08.2013 at Premier Hospital, Mehidipatnam, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.10,065/- (Rupees Ten thousand and sixty five only)duly deducting the inadmissible amount.

3. Government after careful examination, hereby sanction an amount of **Rs.10,065/- (Rupees Ten thousand and sixty five only)** to Sri N. Vinod Kumar, Assistant(DR&T), Finance Department towards reimbursement of medical expenses incurred his son's treatment for "Acute Febrile Illness" from 19.08.2013 to 21.08.2013 at Premier Hospital, Mehidipatnam, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**K. VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**